

TAXINVOICE

Invoice No: 13
Invoice Date: 2023-01-13
Due Date: 2023-02-12

Billed By

Business Name: Sharma Hardware Store
Email:
Phone:
GSTIN: 27ABCDE1234F1Z1
PAN: ABCDE1234F
Address: 123, Market Road, Mumbai,
Maharashtra 400001
City: Mumbai
Postal Code:
State: Maharashtra

Billed To

Business Name: Rajesh Hardware Stores
Email:
Phone:
GSTIN: 27AAEFR5679H1ZQ
PAN: AAAFK2983L
Address: 47, LBS Marg, Vikhroli West,
Mumbai - 400083
City: Mumbai
Postal Code:
State: Maharashtra

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Hammer	8205	300	5	1500.00	18	1770.00
Drill Machine	8467	3000	5	15000.00	18	17700.00
Nails (per kg)	7317	60	30	1800.00	18	2124.00
				Total Taxable Value	18300.00	
				Subtotal	21594.00	
				Discount	900	
				Total	20694.00	
				Amount Paid	0.00	
				Balance Due	Rs 20694.00	

Terms and condition

Please make the payment by the due date.

